Credit Memo

Charge to:
KONTANTVERKOPE GAUTENG
LIQUOR RUNNERS JHB (RG3753) ERF 146
TWENTY-ONE INDUSTRIA PARK WAREHOUSE 1
PURLIN STREET NORTH STERKFONTEIN
GAU/500370 -LICENCE

Receipt from:
MANNY
LIQUOR CITY LEONDALE HYPER LIQUORS
STEENBRAS STREET UNIT B 3
WADEVILLE
JOHANNESBURG

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	523-101187
VAT Reg. No.	4160161156
Return Order No	**OWK8521839**
Credit Memo No.	**RC12371871**
Reason Code	BREAKAGES
Posting Date	12/06/2024
Liquor License No.	GAU/500370 -LICENCE
Document Date	12/06/2024
Payment Terms	Cash on Delivery
Location Code	1023

Registration No.	2023/694851/07
Phone No.	054-337 8800
E-Mail	debtors@owk.co.za
Home Page	www.owk.co.za
VAT Reg No.	4550115309
Bank	First National Bank (FNB
Account No.	622 889 320 83
Branch No.	230604
Salesperson	JHB Far East
Payment Ref.	523-101187
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
22085	DELUSH NATURAL SWEET ROSE 5L	4	1 X 5L	146.33	-5.5%	15	553.13
				Subtotal			**553.13**
				VAT Amount			82.97
				Total ZAR Incl. VAT			**636.10**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	553.13	82.97

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2357850 2024-06-07 09:37:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Damaged - Clients Floor

Customer Name: LIQUOR CITY LEONDALE HYP

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-05-30 **Doc. Ref:** 9521839UPLIF **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR22085U	Delush Natural Sweet Rose 5L	EA	1 x 5L	R4	Damaged - Clients		4

Total Number of Items to be credited on Decument Ref: 9521839UPLIFT (1 Product Type) 4

Authorized by: Gloasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17213

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: France Mthembu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306 917	VEHICLE REG. NO.	HNN 560 FS

CUSTOMER	Bay 14

DATE RECEIVED	6/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood uplift		4			Tq0311/30
2) Appel Dark Rum					
3)					
4) Orange River Uplift		4			95218394uplift
5) Delush NS Rose 5L					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: John K **DRIVER:**

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1

Colleted

9521839UPLIFT

#RC12371871

repforce

Upliftment - Damaged Stock (Gauteng & Surround)
REF: 9521839
Created by: Ntombizodwa Khotha
Location: LIQUOR CITY LEONDALE HYPER LIQUORS
Created date: 30 May 2024, 12:47
Due date:
Task status: Open
Customer code: 523-101187

Upliftment - Damaged Stock Heading

Who will do the Upliftment? Required Checkboxes

Liquor Runners to collect

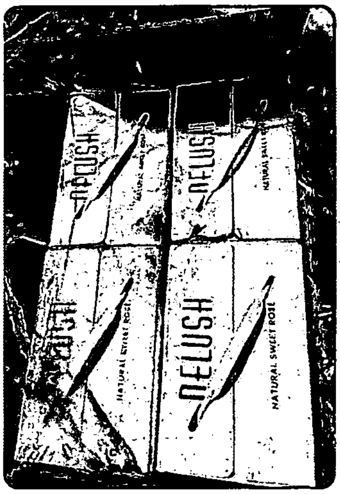
Merchandise Orders Merchandise

Delush Natural Sweet Rose 5L [22085]

How many units?
☑ Quantity: 4

Fill date: (DD/MM/YY)
7/06/2024

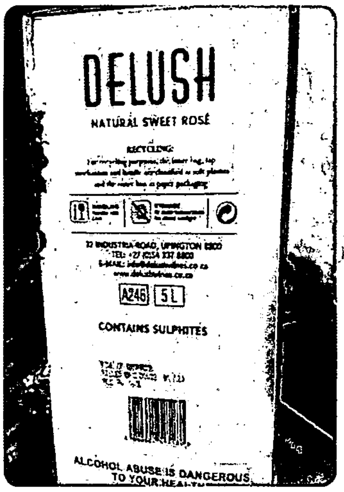
Please provide the Upliftment photos: Required Take Photo

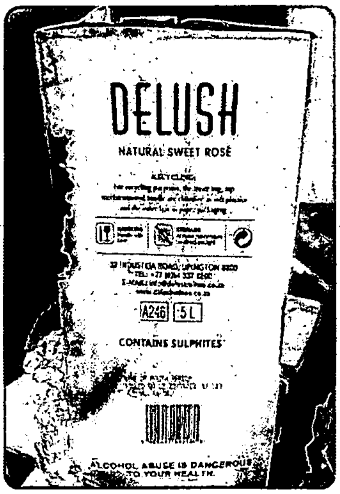


Nontobeko
~~N.P.Mdlal~~
06/06/2024

Anne 5 60 fs.
06/06/2024.

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME





Additional Comments:

Text Area

No Answer